

INVOICE FOR PROFESSIONAL SERVICES: AUG 2016**LINDA V. NAVEDO CORTÉS**

1 CLUB COSTA MARINA, TORRE I, APTO. 9-J

AVE. GALICIA FINAL, VISTAMAR MARINA, CAROLINA, PUERTO RICO 00983 | 787.646.5633 | LINDAVICTORIANAVEDO@GMAIL.COM

A: **TCAPR Corp.**
 #268 Muñoz Rivera
 Suite 1001, World Plaza
 San Juan, Puerto Rico

The invoice for professional services rendered by **Linda V. Navedo Cortés** (TCA Core Team) during the month of **AUG/2016**, is detailed as follows:

TASK PERFORMED AND HOURS WORKED:	U.S WORK DAY	PR WORK DAY	DATE OF WORK	BILLABLE AMOUNT
TCA Core Team Week	N/A	X	1/ Aug	\$1,300.00
TCA Core Team Week	N/A	X	2/ Aug	\$1,300.00
TCA Core Team Week	N/A	X	3/ Aug	\$1,300.00
TCA Core Team Week	N/A	X	4/ Aug	\$1,300.00
TCA Core Team Week	N/A	X	5/ Aug	\$1,300.00
<p>Researched and review of local laws and best practices concerning: General Order: Employee Assistance Program and General Order: Internal Audit.</p> <p>Drafted review documents of policies.</p> <p>Assistance and participation along with the TCA, PRDOJ and USDOJ representatives in the following meetings: Policy Review, PRPD Reform Unit Budget, KRONOS System, Governor's Public Hearing</p>	N/A	X	9-26/ Aug	
TOTAL AMOUNT OF BILLABLES DAYS WORKING ON THE "TCA CORE TEAM WEEK":				\$6,500.00
TOTAL OF BILLABLE HOURS (17.33 HOURS @ \$150):				\$2,600.00
TOTAL TO BE BILLED:				\$9,100.00
TOTAL HOURS WORKED "PRO BONO": 10.67 HOURS				

INVOICE PRESENTED BY:

LINDA V. NAVEDO CORTÉS
 TCA Core Team
 AUG 31, 2016

Herby I CERTIFY that, according to my best knowledge and belief, the information provide in this invoice is TRUE, CORRECT AND COMPLETE.

ARNALDO CLAUDIO, TCA
 President
 TCAPR Corp.
 Date: 9/2/2016, 2016

INVOICE FOR PROFESSIONAL SERVICES: AUG 2016**LINDA V. NAVEDO CORTÉS**

1 CLUB COSTA MARINA, TORRE I, APTO. 9-J

AVE. GALICIA FINAL, VISTAMAR MARINA, CAROLINA, PUERTO RICO 00983

| 787.646.5633 | LINDAVICTORIANAVEDO@GMAIL.COM

A: **TCAPR Corp.**
 #268 Muñoz Rivera
 Suite 1001, World Plaza
 San Juan, Puerto Rico

The invoice for professional services rendered by **Linda V. Navedo Cortés** (TCA Core Team) during the month of **AUG/2016**, is detailed as follows:

TASK PERFORMED AND HOURS WORKED:	U.S WORK DAY	PR WORK DAY	DATE OF WORK	BILLABLE AMOUNT
TCA Core Team Week (10 hours - see agenda + work after hours)	N/A	X	29/ Aug	\$1,300.00
TCA Core Team Week (10 hours - see agenda + work after hours)	N/A	X	30/ Aug	\$1,300.00
TCA Core Team Week (10 hours - see agenda + work after hours)	N/A	X	31/ Aug	\$1,300.00
TOTAL AMOUNT OF BILLABLES DAYS WORKING ON THE "TCA CORE TEAM WEEK":				\$3,900.00
TOTAL TO BE BILLED:				\$3,900.00


INVOICE PRESENTED BY:

LINDA V. NAVEDO CORTÉS
 TCA Core Team
 Aug 31, 2016

Herby I CERTIFY that, according to my best knowledge and belief, the information provide in this invoice is TRUE, CORRECT AND COMPLETE.

ARNALDO CLAUDIO, TCA
 President
 TCAPR Corp.

Date: 9/7/2016, 2016

OK 

Rafael E. Ruiz

610 Pleasant St
Canton, MA 02021
Phone 617-759-9156

INVOICE #2016-12**TO:**

TCA-PR, LLC
268 Muñoz Rivera
Suite 1001, World Plaza
San Juan, PR 00918

FOR:

Services on: August 1st – 27th 2016

DESCRIPTION	HOURS	RATE	AMOUNT
8-1-16 Discussion of Agenda & administrative matters; HQ Review/Discuss CAD System			
8-2-16 TCA Office Meetings; SITE Visit to Police Academy		1,300/day	1,300.00
Discussion on progress report			
		1,300/day	1,300.00
8-3-16 Site Visit to Mayaguez Police HQ meeting w/Drug and Narcotics Unit, CIC, FIU/FRB		1,300/day	1,300.00
8-4-16 Site Visit to Aguadilla Police HQ meet w/ Drugs &Narcotics Unit, CIC Unit and FIU/FRB		1,300/day	1,300.00
8-5-16 Site Visit to Police HQ Meetings; TCA Office for Meetings/Reports		1,300/day	1,300.00
August 7-27			
Prep'd report on Site Visit to PRPD Academy			
	2 hours		
Prep'd report on Site Visit Mayaguez Area Command	2 hours		
Prep'd report on Site Visit Aguadilla Area Command	2 hours		
Review of "Prontuarios 615 and 615R on Arrests & Summons GO 615	3 HRS		
Reviewed Policy on Evaluations Boards of Incidents of Use Of Force (Annual Review	1.5 HRS		
Reviewed PRPD's forms 921-921a-922.	1 HR		
Comments on above policies and forms	1.5 HRS.		
Reviewed PRPD's policy on Use and Management of Electronic Control Device (DCE) Last Review	2 HRS.		
Prepared comments on the above	1.5 HRS.		
Phone calls and emails with Core Team members regarding policies and reports, reviews and site visits	1.5 HRS.		
TOTAL HOURS WORKED 18			
BILLABLE Hours	17.33	150/hr	2600.00

TOTAL

\$9100.00

Make all checks payable to Rafael E. Ruiz

Signature 

INVOICE #2016-12

Date Aug 31, 2016

OK 

Rafael E. Ruiz
610 Pleasant St
Canton, MA 02021
Phone 617-759-9156

INVOICE

I#2016-13

DATE: AUGUST
31, 2016

TO:

TCA-PR, LLC
268 Muñoz Rivera
Suite 1001, World Plaza
San Juan, PR 00918

FOR:

Services on: August 29 through 31 , 2016

DESCRIPTION	HOURS	RATE	AMOUNT
August 29 th – TCA Office Adm. Meetings		1300.00/Day	1300.00
August 30 th – TCA Office meetings and PRPD Ride-alongs		1300.00/Day	1300.00
August 31 st – TCA Office meetings and reports		1300.00/Day	1300.00
TOTAL BILLED			\$3900.00

Signature

Rafael E. Ruiz

Date: August 31, 2016

OK *[Signature]* 9/7/2016

INVOICE FOR PROFESSIONAL SERVICES: AUGUST 2016

MARCOS F. SOLER

20 ORBIT LANE, FLOOR 1

STATEN ISLAND, NEW YORK, UNITED STATES, 10314 | 347.420.4058 | SOLERTCAPRCT@GMAIL.COM

A: **TCAPR, LLC**
 #268 Muñoz Rivera
 Suite 1001, World Plaza
 San Juan, Puerto Rico

The invoice for professional services rendered by Marcos F. Soler (TCA Core Team) during the month of August 2016, is detailed as follows:

TASK PERFORMED AND HOURS WORKED:	U.S. WORK DAY	PR WORK DAY	DATE OF WORK	BILLABLE AMOUNT
Work from New York City: Draft correspondence on action plans and discussion with TCA; Review of Hate Crime Policy review and conference calls with PRPD and DOJ on said policy (5.0 hours)	X	N/A	Monday-Tuesday, August 1-2, 2016	(5 @ \$150 = \$750)
Work from New York City: Prep work re: powerpoints for CIC training workshop (3.0 hours)	X	N/A	Friday, August 5, 2016	(3 @ \$150 = \$450)
Work from Puerto Rico: See TCA agenda, Review of training workshop for CICs (20.0 hours)	N/A	X	Saturday - Sunday, August 6-7, 2016	(\$1,300 @ 2 days = \$2,600)
Work from New York City: Review of DOJ comments on 11 action plans submitted on 8/9, 8/10; discussion with TCA and conference call with PRPD (8.0 hours)	X	N/A	Tuesday through Thursday, August 9-11, 2016	(8 @ \$150 = \$1,200)
Work from New York City: Review of SARP manual and new edits, review materials on ride-alongs and conduct research on other jurisdictions (8.0 hours)	X	N/A	Friday through Sunday 13-15, 2016,	(8 @ \$150 = \$1,200)

TASK PERFORMED AND HOURS WORKED:	U.S WORK DAY	PR WORK DAY	DATE OF WORK	BILLABLE AMOUNT
Work from New York City: Review PRPD response on action plans, prepare final letter on methodology for 3 remaining action plans (7.0 hours)	X	N/A	Saturday-Sunday, August 27-28, 2016,	(7 @ \$150 = \$1,050)
Work from New York City: Prep and meeting to discuss administrative order on program evaluation and call on SARP manual (2.0 hours)	X	N/A	Tuesday, August 30, 2016	(2 @ \$150 = \$300)
TOTAL HOURS WORKED: 74.00 HOURS				
TOTAL AMOUNT OF BILLABLE DAYS WORKING FROM PUERTO RICO (2 days, 20 HOURS)				\$2,600
TOTAL OF BILLABLE HOURS FROM NYC/TELE-WORK (33 HOURS @ \$150):				\$4,950
TOTAL TO BE BILLED:				\$7,550

INVOICE PRESENTED BY:

marcos f soler
 MARCOS F. SOLER
 TCA Core Team
 August 30, 2016

Herby I CERTIFY that, according to my best knowledge and belief, the information provide in this invoice is TRUE, CORRECT AND COMPLETE.

ARNALDO CLAUDIO, TCA
 President
 TCAPR Corp.

OK [Signature]
 9/7/2016

Date: _____, 2016.

John J. Romero
2301 Pacific Ave
Costa Mesa, CA 92627

August 27, 2016

Office of the Technical Compliance Advisor
268 Munoz Rivera, World Plaza, Suite 1001
San Juan, Puerto Rico 00918

INVOICE # 026
FOR PROFESSIONAL SERVICES RENDERED AUGUST 2016

Monday, August 1, 2016	TCA Office re: meetings PRPD HQ. re: meetings
Tuesday, August 2, 2016	TCA Office re: meetings PRPD Academy re: meetings
Wednesday, August 3, 2016	Site Visit Mayaguez Area Command
Thursday, August 4, 2016	Site Visit Aguadilla Area Command
Friday, August 5, 2016	TCA Office re: meetings PRPD HQ. re: meetings

5 DAYS (DAY RATE \$1,300) = \$6500

August 1-27	Prepared comments on Site Visit to PRPD Academy 2.5 hours Prepared comments on Site Visit Mayaguez Area Command 2.5 hours Prepared comments on Site Visit Aguadilla Area Command 2.5 hours Reviewed PRPD's policy on "Evaluations Boards of Incidents of Use Of Force by the PRPD" (Annual Review) 2 hours Reviewed PRPD's forms 921-921a-922. 1 hour. Prepared comments on the above policy and forms 3.5 hours. Reviewed PRPD's policy on Use and Management of Electronic Control Device (DCE) Last Review 2.5 hours. Prepared comments on the above 1.5 hours. Conferred with TCA Core Team members re: above policy reviews and site visits. 1.5 hours.
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TOTAL HOURS 19 HOURS 30 MINUTES

BILLABLE HOURS 17 HOURS 20 MINUTES AT RATE OF
\$150 PER HOUR = \$2,600
PRO BONO = 2 HOURS 30 MINUTES
TOTAL. \$9,100

John J. Romero

*ok [signature]
9/7/2014*

John J. Romero
2301 Pacific Ave
Costa Mesa, CA 92627

August 31, 2016

Office of the Technical Compliance Advisor
268 Munoz Rivera, World Plaza, Suite 1001
San Juan, Puerto Rico 00918

INVOICE # 027
FOR PROFESSIONAL SERVICES RENDERED AUGUST 2016

Monday, August 29, 2016 TCA Office re: meetings

Tuesday, August 30, 2016 TCA Office re: meetings

Wednesday, August 31, 2016 TCA Office re: meetings

3 DAYS (DAY RATE \$1,300) = \$3900

TOTAL = \$3900

ok

LF

9/7/2016

JJ Romero

INVOICE FOR PROFESSIONAL SERVICES: AUGUST 2016

ALAN C. YOUNGS

5552 W LAKERIDGE ROAD
LAKEWOOD, CO 80227
720-232-5812 | ALYOUN@AOL.COM

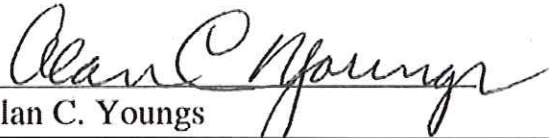
TCAPR, LLC
#268 Muñoz Rivera
Suite 1001, World Plaza
San Juan, Puerto Rico

The invoice for professional services rendered by Alan C. Youngs (TCA Core Team) during the month of August 2016, is detailed as follows:

TASK PERFORMED AND HOURS WORKED:	U.S. WORK DAY	PR WORK DAY	DATE OF WORK	BILLABLE AMOUNT
TCA Core Team Week (10 hours – see agenda + work after hours)	N/A	X	01/Aug	\$1,300.00
TCA Core Team Week (10 hours – see agenda + work after hours)	N/A	X	02/Aug	\$1,300.00
TCA Core Team Week (10 hours – see agenda + work after hours)	N/A	X	03/Aug	\$1,300.00
TCA Core Team Week (10 hours – see agenda + work after hours)	N/A	X	04Augt	\$1,300.00
TCA Core Team Week (10 hours – see agenda + work after hours)	N/A	X	05/Aug	\$1,300.00
Researched , reviewed and provided best police practices concerning Drugs, Narcotics, Vice Control and Illegal Firearms for Final Draft of Puerto Rico Police Department's General Order, Chapter 100, Section 10. A book has been compiled with best practices concerning this topic. (8 hours)	X	N/A	2/Aug	1,200.00
Researched , reviewed and provided best police practices concerning Addressing the mental health needs of police personnel and PTSD (4 hours)	X	N/A	4/Aug	600.00
Reviewed Field Training Officer program and FTO Manual and submitted completed TCA Review (8 hours)	X	N/A	11/Aug	1200.00
Researched, reviewed and provided best police practices concerning CAD for Dispatch Departments (2 hours)	X	N/A	13?Aug	300.00

TASK PERFORMED AND HOURS WORKED:	U.S WORK DAY	PR WORK DAY	DATE OF WORK	BILLABLE AMOUNT
Researched, reviewed and provided best police practices concerning Property and Evidence control. Photographs of a model Property and Evidence room have been compiled. (4 hours)	X	N/A	23/Aug	600.00
TOTAL OF BILLABLE HOURS 60.67 HOURS @ \$150):				9,100.00
TOTAL 15.33 HOURS PROVIDED NOT BILLED				\$0.00
TOTAL TO BE BILLED:				\$9,100.00


INVOICE PRESENTED BY:


 Alan C. Youngs
 TCA Core Team
 August 31, 2016

Herby I CERTIFY that, according to my best knowledge and belief, the information provide in this invoice is TRUE, CORRECT AND COMPLETE.

ARNALDO CLAUDIO, TCA
 President
 TCAPR Corp.

Date: _____, 2016.

ok 
 9/7/2016

INVOICE FOR PROFESSIONAL SERVICES: AUGUST 2016**ALAN C. YOUNGS**

5552 W LAKERIDGE ROAD

LAKEWOOD, CO 80227

720-232-5812 | ALYOUN@AOL.COM**TCAPR, LLC**

#268 Muñoz Rivera


Suite 1001, World Plaza

San Juan, Puerto Rico

The invoice for professional services rendered by Alan C. Youngs (TCA Core Team) during the month of August 2016, is detailed as follows:

TASK PERFORMED AND HOURS WORKED:	U.S WORK DAY	PR WORK DAY	DATE OF WORK	BILLABLE AMOUNT
TCA Core Team Week (10 hours - see agenda + work after hours)	N/A	X	29/Aug	\$1,300.00
TCA Core Team Week (10 hours - see agenda + work after hours)	N/A	X	30/Aug	\$1,300.00
TCA Core Team Week (10 hours - see agenda + work after hours)	N/A	X	31/Aug	\$1,300.00
TOTAL OF BILLABLE HOURS: 30.00 HOURS):				3,900.00
TOTAL TO BE BILLED:				\$3,900.00

INVOICE PRESENTED BY:



Alan C. Youngs

TCA Core Team
August 31, 2016

Herby I CERTIFY that, according to my best knowledge and belief, the information provide in this invoice is TRUE, CORRECT AND COMPLETE.

ARNALDO CLAUDIO, TCA
President
TCAPR Corp.

ok
8/7/2016

Date: _____, 2016.

INVOICE FOR PROFESSIONAL SERVICES:**AUGUST 1-AUGUST 28, 2016****SCOTT CRAGG, CRYSTAL REEF LLC, 13932 SOUTH SPRINGS DR, CLIFTON VA 20124**

TO: **TCAPR Corp.**
 #268 Muñoz Rivera
 Suite 1001, World Plaza
 San Juan, Puerto Rico

The invoice for professional services rendered by Crystal Reef LLC (TCA Core Team) during the month of August 2016 is detailed as follows:

TASK PERFORMED AND HOURS WORKED:	U.S HRS	PR DA Y	DATE OF WORK	BILLABLE AMOUNT
On-site mtgs with PRPD and TCA		3 Da ys 5 Hrs	8/2-5	\$4750
Analyze audit of IT for purpose of conducting mtg with CIO 8/2	3.50		8/1	525.00
Finalize draft trip report	2.25		8/6	337.50
Review Draft IT Governance Policy, comment back to PRPD CIO	2.25		8/10	337.50
Develop draft on site agenda and coordinate with PRPD CIO	0.75		8/10	112.50
Review PRPD DRAFT Gen order dtd Aug 2	1.75		8/15	262.50
Review PRPD Gen order 100 dated Aug 14	3.00		8/15	450.00
Review of policy: Protocol for exchange of information between components of Criminal Justice System	0.75		8/21	112.50
Interview preparation for week of 29 August, review of prior trip data/reports and mtg minutes to optimize use of PRPD staff time	2.75		8/24	412.50
NIBRS Gen Order - Translate and review for applicability to IT	3.50		8/28	525.00
Email (TCA and PRPD) coordination of IT visit and meeting agenda and travel logistics	0.50		8/25	75.00
Review Mayaguez agenda	0.25		8/27	37.50
Review Certified English Action Plan - Use of Force dtd 8 Aug 2015 for applicability to IT Action Plan	1.25		8/27	187.50
Review Certified English Action Plan - Searches and Seizures dtd 8 Aug 2015 for applicability to IT Action Plan	1.00		8/27	150.00
Review Certified English Action Plan - Equal Opportunity & Non-Discrimination dtd 8 Aug 2015 for applicability to IT Action Plan	0.75		8/28	112.50
Review Certified English Action Plan - Administrative Complaints, Internal Investigations, and Discipline dtd 8 Aug 2015 for applicability to IT Action Plan	0.75		8/28	112.50
Scan Action plan Budgets	0.50		8/28	75.00

TASK PERFORMED AND HOURS WORKED:	U.S HRS	PR DA Y	DATE OF WORK	BILLABLE AMOUNT
TOTAL AMOUNT OF BILLABLES DAYS WORKING IN PUERTO RICO 3 days 5 hours				\$4750
TOTAL OF BILLABLE HOURS (25.50 HOURS @ \$150):				\$3825
TOTAL TO BE BILLED:				\$8575

INVOICE PRESENTED BY:

____//Signed//____8/28/2016

Scott Cragg, TCA Core Team

I hereby CERTIFY that, according to my best knowledge and belief, the information provide in this invoice is TRUE,
CORRECT AND COMPLETE_____

ARNALDO CLAUDIO, TCA, President

OK *[Signature]* 9/7/2014

INVOICE FOR PROFESSIONAL SERVICES:**AUG 29-AUG 31, 2016****SCOTT CRAGG, CRYSTAL REEF LLC, 13932 SOUTH SPRINGS DR, CLIFTON VA 20124**

TO: **TCAPR Corp.**
 #268 Muñoz Rivera
 Suite 1001, World Plaza
 San Juan, Puerto Rico

The invoice for professional services rendered by Crystal Reef LLC (TCA Core Team) during Aug 29, 30, 31, 2016 is detailed as follows:

TASK PERFORMED AND HOURS WORKED:	U S H R S	PR DAYS	DATES OF WORK	BILLED AMT \$
On site in Puerto Rico meeting with CIO at PRPD Headquarters, TCA	0	2 days, 5 hours	8/29-31	\$3450
TOTAL AMOUNT OF BILLABLES DAYS WORKING IN PUERTO RICO X 2 days plus 5 hours				\$3450
TOTAL OF BILLABLE HOURS NOT IN PUERTO RICO (0 HOURS @ \$150):				\$0
TOTAL TO BE BILLED:				\$3450

INVOICE PRESENTED BY:

____//Signed//____8/31/2016
 Scott Cragg, TCA Core Team

I hereby CERTIFY that, according to my best knowledge and belief, the information provide in this invoice is TRUE, CORRECT AND COMPLETE _____
 ARNALDO CLAUDIO, TCA, President

ok [Signature] 9/7/2014

Federico Hernandez Denton
 Chief Justice (Retired)
 Ave. Arterial Hostos #239
 Edificio Capital Center Torre Sur
 PH – I ofi.1201
 Hato Rey Puerto Rico 00918

August 30, 2016

Arnaldo Claudio
 President
 TCAPR Corp.
 268 Muñoz Rivera 1001 World Plaza
 San Juan, PR 00918

Invoice For Services Rendered To The TCA during The Month of August 2016.

The present invoice includes services that were rendered by FEDERICO HERNÁNDEZ DENTON during the month of August 2016. The above being said, the following is an itemized description of the services that were rendered:

Date	Description	Hours
8/8/2016	TCA meeting with Judge Gelpi.	2.5
8/11/2016	Reading and analysis of latest draft of General Order with rules and procedures for transactions related to transfers of members of PRPD.	2.5
8/12/16	Meeting with the Board of Promotions PRPD	3
8/16/16	Review of General Order related to transfer of PRPD Members and incorporation of changes to memorandum sent by Attorney Bazán.	3
8/25/16	Meeting with TCA.	3
8/30/16	Meetings with PRPD Reform Unit – Plans of Action.	7
Total Billed Hours		21
TOTAL		\$2,625.00

ok


Federico Hernandez Denton
Chief Justice (Retired)
Ave. Arterial Hostos #239
Edificio Capital Center Torre Sur
PH – I ofi.1201
Hato Rey Puerto Rico 00918

FEDERICO HERNÁNDEZ DENTON

I hereby certify that the amount billed in this Invoice is true and correct and corresponds to the number of hours worked my capacity as Legal Advisor.

Antonio R. Bazán

Attorney and Counselor at Law
 Banco Cooperativo Bldg., Suite 604
 # 623 Ponce de León Avenue
 San Juan, Puerto Rico, 00918
 Telephone Nos. (787) 764-7684 (Office)
 (787) 772-3572 (fax)

August 30, 2016.

Mr. Eric Guzmán
 Executive Office Manager
 TCAPR Corp.
 268 Muñoz Rivera Avenue
 World Plaza Bldg., Suite 1001
 San Juan, Puerto Rico, 00918

Re: Invoice: **2016-08**

Sir:


The following is a detailed statement of the hours worked on legal advice/consultations/meetings for the TCAPR Corp. during the month of August 2016.

Date(s)	Hour(s)	Matter/Research/Legal Advice
8/02/2016	6 Hrs. 9:00 am to 12:00N 1:30 to 4:30 pm	Meeting at PRPD Headquarters –Narcotic Drugs, Vice Control etc.. and Methodology on Action Plans- Hate Crimes/Manuals-Legal Issues-Querellas Administrativas
8/05/2016	6 hrs. 9:00 am to 12:00N 1:00 to 4:00 pm	Paragraphs 236,240,245,248, 253 Exit Briefing PRPD Headquarters-Inter Agency Protocol
8/08/2016	1 Hr. 3:30-4:30 pm	Meeting with Judge Gelpi-Re Hearing
8/09/2016	1.25 hrs. 6:30 to 7:45 pm	Use and Management of Electronic Devices and Annual Review (J. Romero) Review and Legal Advice
8/10/2016	2 hrs. 1:00 to 3:00 pm	US District Court – Hearing Appearance of Governor Alejandro Garcia Padilla
8/11/2016	1 hr. 11:30 am to 12:30 pm	Redline on Protocol for Recordings of Communications and Redline for Transfers Manual of PRPD
8/12/2016	3 hrs. 5:00 to 8:00 pm	Order 700-701 FTO Field Training Manual-Revised/Legal Advice
8/13/2016	.5 hrs. 3:00 to 3:30 pm	RA-615 and 615 R- Review and advice.
8/30/2016	6 hrs. 9:00 am to 12:00 N and 1:00 to 4:00 pm	PRPD Headquarters-Meetings with DOJ, DOJPR and PRPD regarding Officer Promotions and Polygraph examinations of Officers of Narcotics Unit and Referrals of Complaints by TCA
8/30/2016	27Hrs.Total hours billed	27 hrs. x \$125.00 =\$3,375.00

I hereby certify that the amount billed in this Invoice is true and correct and corresponds to the number of hours worked in my capacity of Legal Advisor to TCAPR Corp. I hereby also certify that I have not billed TCAPR Corp. for any telephone calls where legal advice was requested nor for time spent traveling to and from the TCA office and/or the Puerto Rico Police Department or to any other dependencies, including courthouses. Signed copy of this Invoice will be served by regular mail.

*This Invoice may contain work completed that is protected under the "Attorney/Client Privilege" as it is recognized by the Rules of Evidence, the Code of Ethics, the PARC National Guidelines (2009) and applicable jurisprudence.

Antonio R. Bazán González, Esq.

OK  9/7/2014

From: Guillermo A. Baralt Miró, Esq.
 2070 Calle 1 Apto 215B
 Guaynabo, Puerto Rico
 (787) 236-0645
guillermobaralt@outlook.com

To: TCA Corp.
 268 Muñoz Rivera,
 World Plaza, Suite 1001
 San Juan, PR 00961

DATE: August 31, 2016

LEGAL FEES AND PROFESSIONAL SERVICES RENDERED FOR THE PERIOD ENDING 8/28/2016

DATE	HOURS	SERVICE RENDERED
7/28/2016	5	Review of syllabus on training for arrest and citations; drafted internal memorandum arguing for the inclusion of search incident to the arrest.
7/31/2016	10	Visit to Peñuelas, Drafted Corresponding Memorandum (travel time already deducted).
8/1/2016	8 3	Core Team Visit Preparation on Drugs and Narcotics Meeting Research and Compiling of information regarding Best Practices
8/2/2016	8	Core Team Visit
8/3/2016	6	Core Team Visit Research and Analysis on Best Police Practice, their viability for incorporation in Puerto Rico and study of proposed training material (Preparation for Syllabus Review)
8/4/2016	7 3	Core Team Visit Preparation for Syllabus Review Work on Governor's Hearing (Confidential)
8/5/2016	7 2	Core Team Visit Work on Governor's Hearing
8/6/2016	11	Work on Governor's Hearing Preparation for Syllabus Review
8/7/2016	7	Work on Governor's Hearing
8/8/2016	9	Preparation for Syllabus Review Additional Work Governor's Hearing
8/9/2016	6	Preparation for Syllabus Review
8/10/2016	7	Preparation for Syllabus Review Governor's Hearing (not billed for)
8/11/2016	1 6	Drafting Syllabus Review
8/12/2016	6	Drafting Syllabus Review

8/13/2016	8	Drafting Syllabus Review
8/14/2016	7	Drafting Syllabus Review
8/15/2016	9	Drafting Syllabus Review Worked on Review of G.O. on PRPD's Protocol for the Management of Audio Recordings
8/16/2016	5	Drafting Syllabus Review
8/17/2016	6	Drafting Syllabus Review
8/18/2016	6	Began Final Draft of Document "T.C.A.'s Review of Training Material"
8/19/2016	7	Final Draft TCA's Review
8/22/2016	3	Final Draft TCA's Review
8/23/2016	3	Final Draft TCA's Review
8/27/2016	5	Final Draft, & preparations for submission and preliminary approval by the TCA
Total time invested (hours)	171	
Rate per hour (\$)	20.00	
Total (\$)	3,420	
Deduction for presently unbillable services rendered(\$)	1,420	
Due***	\$2,000	

*This invoice is for services rendered by attorney Guillermo A. Baralt Miró as commissioned by TCA Corp. Unless waiver provided, the content of the work produced is privileged information to which TCA Corp has a right to publish or maintain confidential, as legally recognized by Local and Federal statutes.

**This invoice is only for billable services rendered. It does not represent an exhaustive list of all work performed.

***Seventy-one hours of services render for the TCA fall outside the scope of the service agreement between TCAPR Corp. and the undersigned. Thus, they are considered unbillable.

However, please consider the time and effort I invested upon producing quality material that fall under the scope of what is required of the TCA by the Agreement. Although conscious that I wouldn't be compensated for it, and albeit my best effort to have any issue clarified, I decided to produce a well-informed review of training material and how they measure compared to generally regarded best policing practices, and submitted this review on August 29 2016. This, not out of my own self-interest, but because I understood that it would be detrimental to the collective effort of the Commonwealth, the United States, and the TCA, in caring out a Reform process.

g Baralt 8/31/2016
Guillermo A. Baralt Miró, Esq.

August 31, 2016
Date

ok gy. 9/7/2016

H TO GO STORE GURABO
 CARR 189 KM 0.4
 BO. NAVARRO GURABO
 PR, 00778

Descr.	qty	amount
Prepay CASH		40.00

SUB Total		40.00
TAX 1%		0.00
TAX 10.5%		0.00
SPECIAL 2%		0.00
TOTAL		40.00
CASH \$		40.00

THANKS, COME AGAIN
 RES# 0001 CSR# 004 DRT# 01 TRAN# 4E404
 09/31/16 07:28:18 ST# 00012

 CONTROL YSLOK-10MS
 ST
 processed by Softtek

PUMA
PUERTO NUEVO
(787) 296-4179

Descr.	qty	amount
Prepay CA#05		20.00
Sub Total		20.00
ESTATAL		0.00
MUNICIPAL		0.00
TOTAL		20.00
CASH \$		20.00

GRACIAS

VUELVA PRONTO

REG# 0001 CSH# 008 DR# 01 TRAN# 14351
08/23/16 13:22:17 ST# TX220

BIENVENIDO A
TO GO STORES 24HRS.
CAGUAS

Descr.	qty	amount
Prepay CA#10		20.00
Sub Total		20.00
IVU 1%		0.00
IVU 10.5%		0.00
SPEC 2%		0.00
TOTAL		20.00
CASH \$		20.00

GRACIAS, VUELVA PRONTO

ESTA PROHIBIDO CONSUMIR
BEBIDAS ALCOHOLICAS
EN LA ESTACION O SUS PREDIOS
REG# 0005 CSH# 008 DR# 01 TRAN# 50573
08/15/16 09:22:53 ST# 00019

CONTROL: CY2FG-U2HYP
ST
processed by Softek

H TO GO STORE GURABO
CARR 188 KM 0.4
BO. NAVARRO GURABO
PR. 00778

Descr.	qty	amount
Prepay CA#05		13.00
Sub Total		13.00
IVU 1%		0.00
IVU 10.5%		0.00
SPECIAL 2%		0.00
TOTAL		13.00
CASH \$		13.00

THANKS, COME AGAIN
REG# 0001 CSH# 008 DR# 01 TRAN# 42852
08/22/16 12:27:00 ST# 00012

CONTROL: AYVA 10020
ST
processed by Softek

BIENVENIDOS A
FOOD & GAS S.S.TA.

Descr.	qty	amount
Prepay CA#02		30.00
Sub Total		30.00
MUN		0.00
EST		0.00
TOTAL		30.00
CASH \$		30.00

THANKS, COME AGAIN
GRACIAS
VUELVA PRONTO

REG# 0001 CSH# 008 DR# 01 TRAN# 1219
08/18/16 12:02:35 ST# P060

Puma PostCalle Post
Mayaguez, PR 00680Date: 8/3/2016 4:01 PM
Cashier: Natasha Cuevas
Trans No. 1060109
Batch No. 3148

Qty UPC/PLU Description

Prepay Amount \$20.00

Subtotal: \$20.00

ESTATAL: \$0.00

MUNICIPAL: \$0.00

Total: \$20.00

Tendered: \$20.00

Change: \$0.00

Gracias por comprar con nosotros

CONTROL: 3J655-CRT1B

ST

TOTAL ROOSEVELT
AVE. ROOSEVELT
HATO REY, P.R.
787-702-8133**Sales Receipt**Transaction #: P26950
Date: 8/3/2016 Time: 12:47:23 PM
Cashier: 1 Register #: 1

Item	Description	Amount
G	GASOLINA	\$20.00

Sub Total \$20.00
Total \$20.00CASH Tendered \$20.00
Change Due \$0.00Thank you for shopping
TOTAL ROOSEVELT

We hope you'll come back soon!

PIDE TU RECIBO

TEL: 787-702-8133

DRAW: 12/31/1969 4:00:00 AM

16.01

TOTAL \$20.00

THANKS FOR SHOPPING
TOTAL ROOSEVELT
HATO REY, P.R.
787-702-8133BTENVENDIO PUMA
PUERTO RICO NOROCCIDENTAL
(787) 782-0221

Descr.	Qty	Amount
REG CA #07	19.0511	11.00
	\$ 0.5777	
Paid Cash		20.00
Sub Total		9.00
STATE		0.00
MUNICIPAL		0.00
TOTAL		9.00
CASH \$		-9.00

GRACIAS VUELVA
PRONTOREG# 0001 CS# 009 OR# 01 TRANS 19494
08/02/16 09:08:06 ST# TX227

H TO GO STORE GURABO
CARR 189 KM 0.4
BO. NAVARRO GURABO
PR. 00778

BIENVENIDOS A
FOOD & GAS STATION

Descr.	qty	amount
REG CA #04 27.733L		16.00
8 0.5777 L		-20.00
Prepay Fuel		-20.00
Sub Total		-4.00
REG		0.00
EST		0.00
TOTAL		-4.00
CASH \$		-4.00

THANKS, COME AGAIN
GRACIAS
VUELVA PRONTO
REG# 0001 CSH# 008 DR# 01 TRAN# 13940
08/01/16 13:59:50 STA# 0001

Descr.	qty	amount
REG CA #04 27.733L		16.00
8 0.5777 L		-20.00
Prepay Fuel		-20.00
Sub Total		-4.00
REG		0.00
EST		0.00
TOTAL		-4.00
CASH \$		-4.00

THANKS, COME AGAIN
GRACIAS
VUELVA PRONTO
REG# 0001 CSH# 008 DR# 01 TRAN# 13940
08/01/16 13:59:50 STA# 0001

Descr.	qty	amount
REG CA #04 27.733L		16.00
8 0.5777 L		-20.00
Prepay Fuel		-20.00
Sub Total		-4.00
REG		0.00
EST		0.00
TOTAL		-4.00
CASH \$		-4.00

THANKS, COME AGAIN
REG# 0001 CSH# 008 DR# 01 TRAN# 13940
08/01/16 13:59:50 STA# 0001

Rail

WELCOME TO
OUR STORE

Descr.	qty	amount
Prepay CA#04		20.00
Sub Total		20.00
IVU 1%		0.00
IVU 10.5%		0.00
SPECIAL 2%		0.00
TOTAL		20.00
CASH \$		20.00

THANKS, COME AGAIN
REG# 0001 CSH# 010 DR# 01 TRAN# 22185
08/02/16 09:20:10 STA# 00012

H TO GO STORE GURABO
CARR 189 KM 0.4
BO. NAVARRO GURABO
PR. 00778

Descr.	qty	amount
Prepay CA#04		20.00
Sub Total		20.00
IVU 1%		0.00
IVU 10.5%		0.00
SPECIAL 2%		0.00
TOTAL		20.00
CASH \$		20.00

THANKS, COME AGAIN
REG# 0002 CSH# 010 DR# 01 TRAN# 22185
08/02/16 21:40:17 STA# 00012

H

GULF SAN JUAN SERVICE STATION
AVE FERNANDEZ JUNCOS/ESQ TADEO
PUERTA DE TIERRA, PR

CASH REC# 53857 08/10/16

***** RECIBO *****

1 GASOLINA BOMBA-05 10.00
TAX MUN 10.00
TAX EST 0.00
TOTAL DE LA VENTA 10.00
CAMBIO DE 10.00 - 0.00

1-XA 11:31

CONTROL: NO DISPONIBLE
ST
processed by Softek

H TO GO STORE GURABO
CARR 189 KM 0.4
BO. NAVARRO GURABO
PR. 00778

Descr.	qty	amount
Prepay CA#01		20.00

Sub Total	20.00
IVU 1%	0.00
IVU 10.5%	0.00
SPECIAL 2%	0.00

TOTAL 20.00
CASH \$ 20.00

THANKS, COME AGAIN
REG# 0011 CSH# 002 DRA 01 TRAN# 43134
08/04/16 07:07:18 ST# 00012

CONTROL: NO DISPONIBLE
ST
processed by Softek

PUMA
PUERTO NUEVO
(787) 296-4179

H TO GO STORE GURABO
CARR 189 KM 0.4
BO. NAVARRO GURABO
PR. 00778

Descr.	qty	amount
REG CR #05	52.915L	30.00
Prepay Fuel	@ 0.567/ L	-30.00

Sub Total	0.00
IVU 1%	0.00
IVU 10.5%	0.00
SPECIAL 2%	0.00
TOTAL	0.00

THANKS, COME AGAIN
REG# 0003 CSH# 014 DRA 01 TRAN# 32888
08/16/16 14:17:09 ST# 00012

Descr.	qty	amount
Prepay CA#05		20.00

Sub Total	20.00
ESTATAL	0.00
MUNICIPAL	0.00

TOTAL 20.00
CASH \$ 20.00

GRACIAS

VUELVA PRONTO

REG# 0001 CSH# 008 DRA 01 TRAN# 14925
08/09/16 12:24:23 ST# TX220

CARR 189 KM 0.4
BO. NAVAREJO GURABO
PR. 00778

DESCR.	QTY	AMOUNT
Prepay CASH		22.00

Sub Total	22.00
IGT 1%	0.00
IGT 3%	0.00
IGT 10% 2%	0.00
TOTAL	22.00

CASH \$ 22.00
THANKS, COME AGAIN
REC# 0001 CASH REC# 01 TRAN# 4131
07/31/16 12:00 PM STA 00012

CONTROL: 07/31/16
SF

processed by Sottek

H TO GO STORE GURABO
CARR 189 KM 0.4
BO. NAVAREJO GURABO
PR. 00778

DESCR.	QTY	AMOUNT
Prepay CASH		5.00

Sub Total	5.00
IGT 1%	0.00
IGT 3%	0.00
IGT 10% 2%	0.00
TOTAL	5.00

CASH \$ 5.00
THANKS, COME AGAIN
REC# 0001 CASH REC# 01 TRAN# 46825
07/30/16 17:13 PM STA 00012

CONTROL: 07/30/16

SF

processed by Sottek

H

PUMA ZONA BANCARIA
AVENIDA PONCE DE LEON
HATO REY, PUEBLO RICO

CASH REC# 27013 07/29/16

***** RECIBO *****

1 GASOLINA(08) 59.63L 35.00
(REGULAR) 58.77L

	35.00
TAX MUN	.00
TAX EST	.00

TOTAL DE LA VENTA 35.00

CAMBIO DE 40.00 - 5.00

* GRACIAS POR SU COMPRA. VUELVA PRONTO *

2-Adm 17:44c

PUMA
PUERTO RICO
(787) 296-179

DESCR.	QTY	AMOUNT
REG CA 408 17.50L		39.00
8 0.5577L		
Prepay Fuel		-40.00

Sub Total	1.00
ESTATAL	0.50
MUNICIPAL	0.00
TOTAL	1.00
CASH \$	1.00

GRACIAS

VUELVA PRONTO

REC# 0001 CASH REC# 01 TRAN# 19817
08/01/16 14:57 PM STA 10020

Josue

08/26/16 19:59:19 ST# P0625
 REG# 0001 CSH# 003 DR# 01 TRAN# 12683
 THANKS, COME AGAIN
 CASH \$ 0.00
 TOTAL 0.00
 EST 0.00
 MUN 0.00
 Sub Total 0.00
 Prepay Fuel -30.00
 e 0.607/L
 REG CA #05 49.423L
 amount qty Descr.

BUCARE PUMA S/S
 ESTACION 175

H BIENVENIDO A
 TO GO STORE 24HRS.
 INTERAMERICANA
 787-523-1068
 www.togostores.com

Descr.	qty	amount
Prepay CA#03		20.00
Sub Total		20.00
IVU 1%		0.00
IVU 10.5%		0.00
SPEC 2%		0.00
TOTAL		20.00
CASH \$		20.00

GRACIAS, VUELVA PRONTO
 PROHIBIDO EL CONSUMO
 DE BEBIDAS ALCOHOLICAS
 EN LA TIENDA Y
 SUS ALREDEDORES.

REG# 0004 CSH# 011 DR# 01 TRAN# 40877
 08/25/16 12:14:05 ST# 00037

CONTROL 00070 00070

H

PUMA ZONA BANCARIA
 AVENIDA PONCE DE LEON
 HATO REY, PUERTO RICO

CASH REC# 51139 08/29/16

***** RECIBO *****

1 GASOLINA BOMBA-01	40.00
TAX MUN	.00
TAX EST	.00
TOTAL DE LA VENTA	40.00

CAMBIO DE 40.00 - .00

* GRACIAS POR SU COMPRA, VUELVA PRONTO *

2-Adm 13:43

CONTROL: B738K-PYKX4
 ST
 processed by Softek

Josue

H

PUMA ZONA BANCARIA
 AVENIDA PONCE DE LEON
 HATO REY, PUERTO RICO

CASH REC# 51117 08/29/16

***** RECIBO *****

1 GASOLINA(04) 58.63Lt	35.00
(REGULAR) 59.7/Lt	
TAX MUN	.00
TAX EST	.00

*Rail
 Transit Lease*

Boricua Mufflers



Ave. Roosevelt 1100, Puerto Nuevo, PR 00920 / Tel. 787.781.3622 / 787.648.5008

Nombre

Tel.

Modelo

Año

Tabilla

Millage

Fecha

Factura:

Cantidad	Piezas	Precio	Total
5/4	Acid Motor	4.00	20.00
1	Roll Acid original ford		10.00
	PTL 500		
Labor			
1	Acid 7 flb		10.00
		Piezas	30.00
		Labor	10.00
		IVU	5.00
		Total	45.00

"Porque yo sé muy bien los planes
que tengo para contigo, planes de bienestar
y no de calamidad..." Jeremias 29:11

Recibo de Recarga

www.autoexpreso.com

1-888-688-1010

Plaza Caguas Norte, Carril 13

Cajero: 9549

08/29/16 19:44:09

Numero de Cuenta:	ACT03451155
Cantidad de Pago:	\$ 20.00
Metodo de Pago:	Efectivo
Balance:	\$ 38.00

*** Balance puede no reflejar
transacciones en proceso ***

Recarge automaticamente con su
tarjeta de credito o cuenta de
banco. Reciba emails y mensajes
de texto con alerta sobre sus
balances registrando su cuenta.
Visite www.autoexpreso.com



PUMA BOLERA S/S
CARR 189 KM 2.0
CAGUAS
DATE Aug 15, 16
TIME 13:28:47
BATCH 000126
TERMINAL ID 87880457
MERCHANT ID 8788103700358
HOST P. PAID

PREPAID CASH

PEAJE PP NUMBER.
627607040714128

AUTH. CODE: 048606 INVOICE: 019564
TRACE : 002065
TOTAL : \$ 20.00

SIGNATURE: X

APPROVED
39.85

Gracias por su patrocinio



PUMA BOLERA S/S
CARR 189 KM 2.0
CAGUAS
DATE Aug 15, 16
TIME 13:28:58
BATCH 000126
TERMINAL ID 87880457
MERCHANT ID 8788103700358
HOST P. PAID

PREPAID CASH

PEAJE PP NUMBER.
627607040714128

AUTH. CODE: 048608 INVOICE: 019565
TRACE : 002097
TOTAL : \$ 5.00

SIGNATURE: X

APPROVED
44.65

Gracias por su patrocinio



PUMA FOOD AND GAS SERVICE
AVE FERNANDEZ JUNCOS 1256 SANTURCE
SAN JUAN
DATE Aug 16, 16
TIME 12:03:56
BATCH 000062
TERMINAL ID 87880010
MERCHANT ID 8788103700001
HOST P. PAID

PREPAID CASH

PEAJE PP NUMBER.
627607040714136

AUTH. CODE: 048611 INVOICE: 009529
TRACE : 001722
TOTAL : \$ 40.00

SIGNATURE: X

APPROVED
43.30

CARDHOLDER ACKNOWLEDGES RECEIPT OF GOODS AND/OR SERVICE IN THE AMOUNT OF THE TOTAL SHOWN HEREON AND AGREES TO PERFORM THE OBLIGATIONS SET FORTH IN THE CARDHOLDER'S AGREEMENT WITH THE ISSUER

CUSTOMER COPY
Gracias por su patrocinio



HUMA FOOD AND GAS SERVICE
AV. FERNANDEZ JUNCO 1256 SANTURDE
SAN JUAN
CASH
DATE: 08/16 TIME: 12:22:29 P. PAID
BATCH: TERMINAL ID: PURCHASE ID:
00000000 00000000 00000000

PREPAID CASH

FP NUMBER:
627607070714136

AUTH. CODE: 000000 INVOICE: 006998
TRACE: 001254

TOTAL: \$ 20.00

SIGNATURE: _____

APPROVED:
26.10

CARDHOLDER ACKNOWLEDGES RECEIPT OF GOODS
AND/OR SERVICE IN THE AMOUNT OF THE TOTAL
SHOWN HEREON AND AGREES TO FURNISH THE
OBLIGATIONS SET FORTH IN THE CARDHOLDER'S
AGREEMENT WITH THE ISSUER

CUSTOMER COPY
Keep for your records



HUMA FOOD AND GAS SERVICE
AV. FERNANDEZ JUNCO 1256 SANTURDE
SAN JUAN
CASH
DATE: 08/16 TIME: 12:03:27 P. PAID
BATCH: TERMINAL ID: PURCHASE ID:
00000000 00000000 00000000

PREPAID CASH

FP NUMBER:
627607070714136

AUTH. CODE: 000000 INVOICE: 007250
TRACE: 001305

TOTAL: \$ 20.00

SIGNATURE: _____

APPROVED:
21.45

CARDHOLDER ACKNOWLEDGES RECEIPT OF GOODS
AND/OR SERVICE IN THE AMOUNT OF THE TOTAL
SHOWN HEREON AND AGREES TO FURNISH THE
OBLIGATIONS SET FORTH IN THE CARDHOLDER'S
AGREEMENT WITH THE ISSUER

CUSTOMER COPY
Keep for your records



HUMA FOOD AND GAS SERVICE
AV. FERNANDEZ JUNCO 1256 SANTURDE
SAN JUAN
CASH
DATE: 08/16 TIME: 12:07:00 P. PAID
BATCH: TERMINAL ID: PURCHASE ID:
00000000 00000000 00000000

PREPAID CASH

FP NUMBER:
627607070714138

AUTH. CODE: 000000 INVOICE: 007551
TRACE: 001364

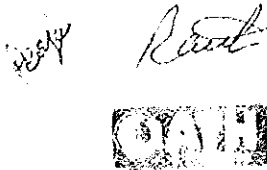
TOTAL: \$ 20.00

SIGNATURE: _____

APPROVED:
52.35

CARDHOLDER ACKNOWLEDGES RECEIPT OF GOODS
AND/OR SERVICE IN THE AMOUNT OF THE TOTAL
SHOWN HEREON AND AGREES TO FURNISH THE
OBLIGATIONS SET FORTH IN THE CARDHOLDER'S
AGREEMENT WITH THE ISSUER

CUSTOMER COPY
Keep for your records



AV. FERNANDEZ JUNCO 1256 SANTURDE
SAN JUAN
CASH

DATE: 08/16 TIME: 12:03:27 P. PAID
BATCH: TERMINAL ID: PURCHASE ID:
00000000 00000000 00000000

PREPAID CASH

FP NUMBER:
627607070714136

AUTH. CODE: 000000 INVOICE: 007251
TRACE: 001306

TOTAL: \$ 20.00

SIGNATURE: _____

APPROVED:
21.45

CARDHOLDER ACKNOWLEDGES RECEIPT OF GOODS
AND/OR SERVICE IN THE AMOUNT OF THE TOTAL
SHOWN HEREON AND AGREES TO FURNISH THE
OBLIGATIONS SET FORTH IN THE CARDHOLDER'S
AGREEMENT WITH THE ISSUER

CUSTOMER COPY
Keep for your records

03895

1201 Las Palmas, Ave. Esq. R.R. 1000 Pda. 10
 San Juan, Puerto Rico 00907
 Tel. (787) 724-5670

CUENTAS SE LIQUIDAN DEL 1 AL 5 DE CADA MES. GRACIAS

FECHA <u>8 / 15 / 2016</u>	
SR. _____	
DIRECCION _____	
TAB. NÚM. _____	CASH <input checked="" type="checkbox"/> CRÉDITO <input type="checkbox"/>
LITROS DE GASOLINA	
QTOS. DE ACEITE	
FILTRO	
ENGRASE	
✓ LAVADO	20.00
LAVADO MOTOR	
INSPECCION	
FLUSHING	
TRAIGA ESTA NOTA PARA CUALQUIER RECLAMACION	
RECIBI _____	TOTAL <u>20.00</u>

03884

San Juan, Puerto Rico 00907
Tel. (787) 724-5670

Cuentas se liquidan del 1 al 5 de cada mes. GRACIAS

FECHA 8/10/2016

SR. _____

DIRECCION _____

TAB. NÚM. _____ CASH ☒ CRÉDITO ☐

LITROS DE GASOLINA		
QTOS. DE ACEITE		
FILTRO		
ENGRASE		
✓ LAVADO	15.00	
LAVADO MOTOR		
INSPECCION		
FLUSHING	1	

TRAIGA ESTA NOTA PARA CUALQUIER RECLAMACION

RECIBÍ _____ TOTAL 15.00

03924

1251 Las Palmas Ave. Esq. R.H. Todd Pda. 18
San Juan, Puerto Rico 00907
Tel. (787) 724-5670

Cuentas se liquidan del 1 al 5 de cada mes. GRACIAS

FECHA 8/18/2016

SR. _____

DIRECCION _____

TAB. NÚM. _____ CASH ☒ CRÉDITO ☐

LITROS DE GASOLINA		
QTOS. DE ACEITE		
FILTRO		
ENGRASE		
✓ LAVADO	20.00	
LAVADO MOTOR		
INSPECCION		
FLUSHING		

TRAIGA ESTA NOTA PARA CUALQUIER RECLAMACION

RECIBÍ _____ TOTAL 20.00

LULU SERVICE STATION1251 Las Palmas Ave. Esq. R.H. Todd Pda. 18
San Juan, Puerto Rico 00907
Tel. (787) 724-5670

03886

Cuentas se liquidan del 1 al 5 de cada mes. GRACIAS

FECHA 8/2/2016

SR. _____

DIRECCION _____

TAB. NÚM. _____ CASH ☐ CRÉDITO ☐

LITROS DE GASOLINA		
QTOS. DE ACEITE		
FILTRO		
ENGRASE		
✓ LAVADO	15.00	
LAVADO MOTOR		
INSPECCION		
FLUSHING		

TRAIGA ESTA NOTA PARA CUALQUIER RECLAMACION

RECIBÍ _____ TOTAL 15.00

LULU SERVICE STATION1251 Las Palmas Ave. Esq. R.H. Todd Pda. 18
San Juan, Puerto Rico 00907
Tel. (787) 724-5670

03885

Cuentas se liquidan del 1 al 5 de cada mes. GRACIAS

FECHA 8/5/2016

SR. _____

DIRECCION _____

TAB. NÚM. _____ CASH ☐ CRÉDITO ☐

LITROS DE GASOLINA		
QTOS. DE ACEITE		
FILTRO		
ENGRASE		
✓ LAVADO	18.00	
LAVADO MOTOR		
INSPECCION		
FLUSHING		

TRAIGA ESTA NOTA PARA CUALQUIER RECLAMACION

RECIBÍ _____ TOTAL 18.00

**CAGUAS EXPRESSWAY MOTORS**

Carr. #1 Rio Piedras a Caguas Km. 30.6
 Box 5879 Caguas, P.R. 00725
 Tels.: 746-4242, 746-2746 Fax 746-2937

227763

AMOUNT PAID BY COMMENT
 570.53 CASH PL/133145
 D. PEREZ

TCA PR CORP
 ERICK GUZMAN
 WORD PLAZA 268
 MUNOZ RIVERA 1001
 SAN JUAN PR 00918
 5727507

TOTAL RECEIVED: \$570.53

DATE-TIME: 11AUG2016 15:59

CASHIER: ISAURA
 LOCATION:
 CASH DRAWER:

ACCOUNTING DISTRIBUTION

CO	JOURNAL	CO	ACCOUNT	AMOUNT	CONTROL	CONTROL2
1	56	1	11299	570.53	227763	
		1	10102	-570.53	133145	

CASH CR

AUTH. CODE: 113898

INVOICE: 027698
TRACE: 028351

AMOUNT: \$ 511.58
 State TAX: \$ 53.73
 Num. Tax: \$ 5.12
 TOTAL: \$ 570.53

CONTROL: 1BPSX-MXBGA
ET

- NO SIGNATURE REQUIRED -

CARDHOLDER ACKNOWLEDGES RECEIPT OF GOODS
 AND/OR SERVICE IN THE AMOUNT OF THE TOTAL
 SHOWN HEREON AND AGREES TO PERFORM THE
 OBLIGATIONS SET FORTH IN THE CARDHOLDER'S
 AGREEMENT WITH THE ISSUER

CUSTOMER COPY

Gracias por su patrocinio

CASH SALE

DATE: Aug 11, 16
 TIME: 15:58:35
 CASHIER: CAGUAS
 CARR 1 KM 30.6
 MERCHANT ID: 3006375
 MERCHANT TO: 454971285565
 BATCH: 001049



CUSTOMER #: 5727507

133145

CA PR CORP
RICK GUZMAN
ORD PLAZA 268

INVOICE



CAGUAS EXPRESSWAY MOTORS, INC.

Carr. # 1 Río Piedras a Caguas * Km. 30.6
Box 5879, Caguas, Puerto Rico 00725
Tels. 746-4242 / 746-2746 * Fax: 746-2937

AN JUAN, PR 00918

PAGE 2

OME: 787-306-4910 CONT: 787-306-4910

US: 787-765-2209 CELL:

SERVICE ADVISOR: 2597 DEDRICKZA PEREZ

COLOR	YEAR	MAKE/MODEL	VIN	LICENSE	MILEAGE IN/ OUT	TAG
LANCA	13	FORD EDGE	2FMDK3GC2DBB27507	HX0056	43826/43828	T4912
DEL DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	RATE	PAYMENT
2JUL13	DD29OCT12		17:00 08AUG16		75.00	CASH
R.O. OPENED	READY	OPTIONS: W-COMP:X DLR:FOR70 ENG:3.5_Liter				
9:12 08AUG16	15:10 11AUG16					
LINE	OPCODE	TECH	TYPE	HOURS	LIST	NET
						TOTAL

PAID
AUG 11 2016

BY: _____

STATE TAX
MUNICIPAL TAX38.52
2.67

ON BEHALF SERVICING DEALER, I HEREBY CERTIFY THAT THE INFORMATION CONTAINED HEREON IS ACCURATE UNLESS OTHERWISE SHOWN. SERVICES DESCRIBED WERE PERFORMED AT NO CHARGE TO OWNER. THERE WAS NO INDICATION FROM THE APPEARANCE OF THE VEHICLE OR OTHERWISE, THAT ANY PART REPAIRED OR REPLACED UNDER THIS CLAIM HAD BEEN CONNECTED IN ANY WAY WITH ANY ACCIDENT, NEGLIGENCE OR MISUSE. RECORDS SUPPORTING THIS CLAIM ARE AVAILABLE FOR (1) YEAR FROM THE DATE OF PAYMENT NOTIFICATION AT THE SERVICING DEALER FOR INSPECTION BY REPRESENTATIVES OF FORD.

POR LA PRESENTE AUTORIZO LAS REPARACIONES AQUI DESCRITAS JUNTAMENTE CON EL MATERIAL QUE SEA NECESARIO USAR EN ELLAS; TAMBIEN AUTORIZO A UDS. Y A SUS EMPLEADOS PARA QUE OPEREN ESTE VEHICULO POR CALLES, CARRETERAS U OTROS SITIOS A FIN DE EFECTUAR LAS PRUEBAS E INSPECCIONES PERTINENTES. Y PARA ASEGURAR EL PAGO POR CONCEPTO DE LAS REPARACIONES Y MATERIAL AQUI INDICADOS. ESTE VEHICULO QUEDA SUJETO A LAS LEYES QUE AMPARAN LOS DERECHOS DEL GREMIO.

NO SOMOS RESPONSABLES POR PERDIDAS O DAÑOS A VEHICULOS, O A ARTICULOS DEJADOS EN EL INTERIOR DE VEHICULOS, SEA POR CAUSA DE INCENDIO, ROBO, O CUALQUIER OTRA CAUSA MAYOR FUERA DE NUESTRO CONTROL.

CUSTOMER SIGNATURE

SIGNED DEALER, GENERAL MANAGER OR AUTHORIZED PERSON

DATE

DESCRIPTION	TOTALS
LABOR AMOUNT	262.50
PARTS AMOUNT	256.34
GAS, OIL, LUBE	0.00
SUBLET AMOUNT	0.00
MISC. CHARGES	10.50
TOTAL CHARGES	529.34
LESS INSURANCE	0.00
SALES TAX	41.19
PLEASE PAY THIS AMOUNT	570.53

CUSTOMER #: 5727507

133145

FCA PR CORP

ERICK GUZMAN

WORD PLAZA 268

SAN JUAN, PR 00918

HOME: 787-306-4910 CONT: 787-306-4910

BUS: 787-765-2209 CELL:

INVOICE



CAGUAS EXPRESSWAY MOTORS, INC.

Carr. # 1 Rio Piedras a Caguas * Km. 30.8

Box 5879, Caguas, Puerto Rico 00725

Tels. 746-4242 / 746-2746 * Fax: 746-2937

PAGE 1

SERVICE ADVISOR: 2597 DEDRICKZA PEREZ

COLOR	YEAR	MAKE/MODEL	VIN	LICENSE	MILEAGE IN/ OUT	TAG	
BLANCA	13	FORD EDGE	2FMDK3GC2DBB27507	HX0056	43826/43828	T4912	
DEL DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	RATE	PAYMENT	INV. DATE
02JUL13	DD29OCT12		17:00 08AUG16		75.00	CASH	11AUG16
R.O. OPENED		READY	OPTIONS: W-COMP:X DLR:F0R70 ENG:3.5 Liter				

LINE	OPCODE	TECH	TYPE	HOURS	LIST	NET	TOTAL
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1 C/I ALERTA DE ABS ENCENDIDO EN PANEL

PLWR WIRING REPAIR

2159 CFM 2.00

150.00 150.00

1 CA8Z*19628*DX ELECTRICAL TAPE

2.13 1.38 1.38

43828 2.00 SE VERIFICO UNIDAD TIENE LUZ DE AIRBAG Y TRACTION

CONTROL ENCENDIDA, SE VERIFICARON DTC'S Y SE ENCONTRO DTC

U0028:88-0B-(RCM) VEHICLE COMMUNICATION BUS A-BUS OFF. SE REPARO

CABLERIA DEBAJO DEL ASIENTO DEL CONDUCTOR, REFERENTE AL RCM

3 C/I A/C DE LA UNIDAD NO ENFRIA CUANDO ESTA ESTACIONADA

8621A MOTOR-RADIATOR COOLING FAN - REPLACE

(8C607/8K621) - L

2159 CFM 1.50

112.50 112.50

1 CT4Z*8C607*B MOTOR AND FAN ASY - ENGINE COO

440.10 254.96 254.96

43828 1.50 SE VERIFICO UNIDAD A/C NO ENFRIA CUANDO ESTA DETENIDA.

SE REEMPLAZO ABANICO DEL MOTOR

2 INSPECCION DE 27 PUNTOS Y VERIFICACION DE FLUIDOS

CAUSE: INSPECCION DE 27 PUNTOS Y VERIFICACION DE FLUIDOS

PL9000 MULTI-POINT INSPECTION WAS PERFORMED

2159 CFM 0.00

0.00 0.00

43828 SE REALIZO INSPECCION MULTIPUNTOS

3 ROAD TEST

PL8010 NO CARGO

2000 CFM 0.00

0.00 0.00

CUSTOMER PAY MISC-SUPPLIES FOR REPAIR ORDER

10.50

TODO TRABAJO REALIZADO CON PIEZAS GENUINAS

FORD Y SU LABOR ESTA GARANTIZADO POR 12

MESES O 12,000 MIL MILLAS LO QUE OCURRA

PRIMERO. TELEFONOS: 787-653-3333 787-641-4242

787-337-1600. CITA 787-337-1414. GRACIAS

ON BEHALF SERVICING DEALER, I HEREBY CERTIFY THAT THE INFORMATION CONTAINED HEREON IS ACCURATE UNLESS OTHERWISE SHOWN SERVICES DESCRIBED WERE PERFORMED AT NO CHARGE TO OWNER. THERE WAS NO INDICATION FROM THE APPEARANCE OF THE VEHICLE OR OTHERWISE, THAT ANY PART REPAIRED OR REPLACED UNDER THIS CLAIM HAD BEEN CONNECTED IN ANY WAY WITH ANY ACCIDENT, NEGLIGENCE OR MISUSE. RECORDS SUPPORTING THIS CLAIM ARE AVAILABLE FOR (1) YEAR FROM THE DATE OF PAYMENT NOTIFICATION AT THE SERVICING DEALER FOR INSPECTION BY REPRESENTATIVES OF FORD.

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CUSTOMER SIGNATURE

DESCRIPTION	TOTALS
LABOR AMOUNT	
PARTS AMOUNT	
GAS, OIL, LUBE	
SUBLET AMOUNT	
MISC. CHARGES	
TOTAL CHARGES	
LESS INSURANCE	
SALES TAX	
PLEASE PAY THIS AMOUNT	

SIGNED DEALER, GENERAL MANAGER OR AUTHORIZED PERSON

DATE

CUSTOMER #: 5727507

133450

TCA PR CORP
ERICK GUZMAN
NORD PLAZA 268

SAN JUAN, PR 00918

HOME: 787-306-4910 CONT: 787-306-4910

BUS: 787-765-2209 CELL:

INVOICE



CAGUAS EXPRESSWAY MOTORS, INC.

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Tels. 746-4242 / 746-2746 * Fax: 746-2937

PAGE 1

SERVICE ADVISOR: 4644 CELIVETTE RODRIGUEZ

COLOR	YEAR	MAKE/MODEL	VIN	LICENSE	MILEAGE IN/OUT	TAG
BLANCA	13	FORD EDGE	2FMDK3GC2DBB27507	HX0056	43853/43853	T7507

DEL DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	RATE	PAYMENT	INV. DATE
02JUL13	DE29OCT12		17:00 15AUG16		75.00	CASH	15AUG16

R.O. OPENED READY OPTIONS: W-COMP:X DLR:F0R70 ENG:3.5 Liter

12:12 15AUG16 12:49 15AUG16

LINE	OPCODE	TECH	TYPE	HOURS	LIST	NET	TOTAL
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1 REEMPLAZO DE BATERIA

PL6020 REEMPLAZO DE BATERIA

765 CANUELAS, HECTOR LIC#: 765

CQL 0.20

1 BXT*59* BATTERY

178.95

14.00

14.00

89.99

89.99

3 INSPECCION DE 27 PUNTOS Y VERIFICACION DE FLUIDOS

CAUSE: INSPECCION DE 27 PUNTOS Y VERIFICACION DE FLUIDOS

Q99P INSPECCION DE 27 PUNTOS Y VERIFICACION DE FLUIDOS

765 CANUELAS, HECTOR LIC#: 765

CQL 0.00

0.00

0.00

GTIRE-VERDE GOMA ESTAN BUENAS

765 CANUELAS, HECTOR LIC#: 765

CQL 0.00

0.00

0.00

GBRAKE-VERDE PAD DE FRENOS ESTAN BIEN Y BANDAS

765 CANUELAS, HECTOR LIC#: 765

CQL 0.00

0.00

0.00

TODO TRABAJO REALIZADO CON PIEZAS GENUINAS

FORD Y SU LABOR ESTA GARANTIZADO POR 12

MESES O 12,000 MIL MILLAS LO QUE OCURRA

PRIMERO. TELEFONOS: 787-653-3333 787-641-4242

787-337-1600. CITA 787-337-1414. GRACIAS

PAID AUG 15 2016

STATE TAX

10.92

MUNICIPAL TAX

1.04

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DESCRIPTION	TOTALS
LABOR AMOUNT	14.00
PARTS AMOUNT	89.99
GAS, OIL, LUBE	0.00
SUBLET AMOUNT	0.00
MISC. CHARGES	0.00
TOTAL CHARGES	103.99
LESS INSURANCE	0.00
SALES TAX	11.96

SIGNED DEALER, GENERAL MANAGER OR AUTHORIZED PERSON

DATE

CUSTOMER SIGNATURE

PLEASE PAY
THIS AMOUNT

RENTER ERIC GUZMAN JANER			REPLACEMENT CAR NO.		ORIGINAL CAR NO. 52909	
HOME ADDRESS URB MILAVILLE 120 CALLE MAMEY			MAKE-MODEL-YEAR-COLOR		MAKE-MODEL-YEAR-COLOR FORD TRAN. 2016 WHITE	
CITY SAN JUAN	STATE P.R	ZIP CODE 00926	LICENSE NUMBER		LICENSE NUMBER 949-812	
DRIVER'S LICENSE NO. 647797		STATE PR	EXP. DATE 03/08/2019		ODOMETER IN	
BIRTHDATE 03/08/1957		SOCIAL SECURITY NO.	HOME PHONE (787)765-2209		ODOMETER OUT 9,865	
LOCAL CONTACT		ADDRESS	LOCAL PHONE		MILES DRIVEN	
EMPLOYER		WORK PHONE		MILES ALLOWED		DATE AND TIME IN 08/27/2016 11.48
EMPLOYER'S ADDRESS			CHARGEABLE MILES		DUE - EXPIRATION OF AGREEMENT 09/03/2016 11.48	
CITY	STATE	ZIP	REFERRED BY 6	GAS OUT IN	RENTAL RATES CHARGES	
I will not under any circumstances surrender the use of the rented vehicle to any person other than those listed below.				E	Hourly 33.33 hour .00	
				1/4	Daily 100.00 day .00	
				1/2	Weekly 600.00 week 600.00	
				3/4	Monthly ?????? month .00	
				> F	Discount 10.00% -60.00	
					Net T&M 540.00	
ADDITIONAL RENTER NAME JOSUE LOPEZ SIERRA		HOME PHONE NUMBER (787)556-4501	DATE OF BIRTH 05/10/1975		Licence Recovery 1 @ 2.96 unit 2.96	
DRIVER'S LICENSE NO. 4068791		STATE/COUNTRY PR	EXPIRATION DATE 05/10/2021		Service Charge 1 @ 1.00 unit 1.00	
LOSS DAMAGE WAIVER					Sales Tax-IVU 10.500 % 57.12	
I have DECLINED the LDW, I accept full responsibility for the full value of the vehicle in case of any vehicle damage, accident or loss whether my fault or not.				X/LS CUST. INITIALS	Municipal Tax 1.000 % 5.44	
PERSONAL ACCIDENT INSURANCE				X/LS CUST. INITIALS	Autoexpreso 7 @ 3.95 day 27.65	
LIABILITY INSURANCE				X/LS CUST. INITIALS	Refuelling Charge (per Gallon 1.75	
SUPPLEMENTAL LIABILITY INSURANCE				X/LS CUST. INITIALS	Subtotal of Other Charges 94.17	
I have DECLINED the SLI; I agree to be responsible for all damages or injury that I may cause to others and/or their properties.				X/LS CUST. INITIALS	Estimated Charges 634.17	
CUSTOMER RESPONSIBILITY				X/LS CUST. INITIALS	Deposit CK RR286 634.17	
Your Initials will acknowledge receipt of our rental policies jacket enclosed				X/LS CUST. INITIALS	Total Deposits/Payments 634.17	
I hereby authorize the use of this deposit to charge my credit card account for additional expenses and/or vehicle damage incurred during my rental.				X/LS CUST. INITIALS		
Important Notice : Unauthorized use of the AUTO EXPRESSO toll booths carry a fine of \$100.00 plus the cost of the toll. Law 22 dated Jan 7, 2000. You will be responsible for payments of this charges plus a handling fee of \$50.00 per occurrence.				X/LS CUST. INITIALS		
The hold deposit will be charged in case of incident/accident per occurrence.				X/LS CUST. INITIALS		
VEHICLE CONDITION				CUSTOMER INITIALS		
Customer acknowledges vehicle condition at check out:				X/LS CUST. INITIALS		
RENTAL WILL BE PAID BY						
1) ERIC GUZMAN JANER XXXXXXXXXXXX 08/27/2016 Auth#: 016057 Auth Deposit						
2) ERIC GUZMAN JANER XXXXXXXXXXXX 08/27/2016 Auth#: Paid Deposit						
Paid Deposits: 634.17 Auth Deposits: 500.00						
CREDIT CARD TYPE V				CREDIT CARD NUMBER 42XXXXXXXXXX3028	EXPIRATION DATE 04/30/2019	
ADDITIONAL DRIVER'S SIGNATURE				RENTER'S SIGNATURE		
EXTEND TO				ADDITIONAL DEPOSIT		DATE INITIALS

ALL CHARGES SUBJECT TO FINAL AUDIT

Failure to return rental property or equipment upon expiration of the rental period and failure to pay all amounts due are evidence of abandonment or refusal to redeliver, punishable in accordance with local laws.

We do not accept CASH for payment or deposit

By signing below, I acknowledge that I am legally authorized to operate the vehicle by valid driver's license

I authorize LWPR to process my credit or charge card for ALL rental charges DUE under tr agreement. By signing below I agree that the rates and/or fees are subject to change if I return the vehicle before or after the due date or to a different location.

I have read and agreed to the terms, conditions and notices both printed and written on this agreement and on the separate rental jacket enclosed.

I will report all accidents immediately to Leaseway and Local Authorities.

OfficeMax

OfficeMax Store 6667
525 Juan Calaf Street
Hato Rey, PR 00918
(787) 294-0300

08/22/2016 16.4.2 12:47 PM
STR 6667 REG 1 TRN 1700 EMP 318703

SALE

Product ID	Description	Total
828265	PPR,LINEN,100,	17.29 SS
909919	TAPE,MAGIC,2/P	4.99SS
	Instant Savings	-0.99
	You Pay	4.00SS
572398	REWARDS ENROLL	0.01
	Promotion	-0.01
	You Pay	0.00SS

Subtotal:	21.29
PR City Tax 1%	0.21
PR State Tax 10.5%	2.24
Total:	23.74
Cash:	30.00

CHANGE: (6.26)

CONTROL: JB3Q6-8D08N
OD
ERIC GUZMAN 5569356750

Total Savings:
\$1.00

WE WANT TO HEAR FROM YOU!

Participate in our online customer survey
and receive a coupon for \$10 off your
next qualifying purchase of \$50 or more on
office supplies, furniture and more.
(Excludes Technology. Limit 1 coupon per
household/business.)

Visit www.officedepot.com/feedback
and enter the survey code below.

Survey Code:

14KN 6DQD MKMK



2PVT33XPA4555E66C

INVOICE 0116

8/3/2016

RAUL F TORRES
 PO Box 388
 Las Piedras PR 00771

TCAPR Corp
 World Plaza
 268 Muñoz Rivera 1001
 San Juan PR 00918-1921

DETAILS**LINE TOTAL**

Professional services (transportation) rendered during **900.00**

the week of July 31-August 7, 2016 to TCA Core Team,

which includes the following:

- Transportation from and to airport/hotels

- Transportation services to municipalities

(San Juan, Fajardo, Gurabo Police Academy,

TCA Office, and Headquarters in Hato Rey)

Total Hours Worked: 91 hrs

Discount

Net Total **\$900.00**

Tax

USD TOTAL \$900.00

OTHER INFORMATION

Phone: 787.391.9630
 Email: rf.torres@yahoo.com